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Copy of 5

**23 April 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   - Travel Claim for Period  
**19 March - 18 April 1956**

25X1

**cash**

1. It is requested that a check in the amount of \$ 186.00 be drawn in favor of ~~XXXXXXXXXX~~ **paid to bearer**. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatons. ~~XXXXXXXXXX~~ **XXXXXXXXXX** The check should be sent to Room 210, 1717 N St., NW for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 186.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOI Proj 541-56	6-1004-10-001	406	02.1	\$186.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

   
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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